

SARO 20209  
Copy 2 of 3

9 October 1957

**SECRET**

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **RAMO-WOOLRIDGE CORPORATION**  
b. Amount \$ **57,573.07**  
c. Contract No.  25X1A  
d. Invoice No.   
e. Check to be dated **11 October 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-0176-10 (07.9)** and the amount is chargeable to General Ledger Account No. **600.1**

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

46  
DOCUMENT NO.

NO CHANGE IN CLASS.

DECLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE **22/10/67** REVIEWER: 010956

25X1A9a

Authorized Certifying Officer  
Project Comptroller  
**9 October 1957**

P-12177  
P-2856  
13, 1957

**SECRET**

811754 OCT 14 57

**SECRET**

SAC - 25209  
Copy 3 of 5

9 October 1957

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c. Contract No. **[REDACTED]** 25X1A  
d. Invoice No. **[REDACTED]**  
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25X1A9a

25X1A Distribution:

0 & 1 - Addressee  
3 - Contract **[REDACTED] (Finance)**  
4 - **[REDACTED] /MASTER**  
5 - Chrono

Authorized Certifying Officer  
Project Comptroller

9 October 1957

25X1A9a

Date: 9 October 1957

DOCUMENT NO. **47**  
NO CHANGE IN CLASS. **X**  
11 DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE **201182** REVIEWER: 010866  
**2012**

**SECRET**

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General, U. S.  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

D. O. Vou. No.

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170060-1

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

(Give place and date)

SAPC 20184  
COPY / OF 2

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)		(City)	(State)	QUANTITY	UNIT PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cost	Per	Dollars Cts.
		Discount Terms  Cost				57,573.07

PAYMENT:

Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$57,573.07

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

Date 10-4-57 \*Payee

(Note: not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

57,573.07

(Signature or initials)

Per

Title

Contract No

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

10/9/57

By

SIGN  
ORIGINAL  
ONLY

Title

Title

CONTRACTING OFFICER

Date

APPROVING OFFICER

REVERSE SIDE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

Paid by { Check No. ..... dated ..... , 19 ..... for \$ ..... for Treasurer of the United States in favor of  
Cash, \$ ..... on ..... , 19 ..... Payee ..... payee named above.

(Sign original only)

\* When a voucher is signed or executed in the name of a corporation, association, or organization, the name of the corporation, association, or organization should be written on the face of the voucher, in addition to the name of the signatory, unless otherwise directed, for example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ..... ", and over his official title.

Title

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers Yes  No .
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes  No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)